

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of Govt. vehicle bearing No. AP 9 AS 4444 – Expenditure of Rs.56,695-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.292

Dated:25-03-2015
Read the following:-

- Ref:- 1. Govt Lr.No.2082/OP-II/A1/2015, dated:18-02-2015.
2. Service estimation No. Es 14001706 & ES14001708 Dt.19/02/2015
2. Govt Lr.No.2082/OP-II/A1/2015, dated:21-02-2015.
3. Bill received from **Mitra Agencies, Hyderabad**
Bill No.BC14019483, Dt.-20-03-2015

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.56,695/- (Rupees Fifty six thousand six hundred and ninety five only)** to M/s **Mitra Agencies, , RTC X Roads , Hyderabad** towards general servicing , suspension work , plug work, pump work, replacement of filters , Hub Assy rear wheel work, bearing works and power steering work and labour charges etc, in respect of vehicle bearing No. **AP- 9 AS 4444**, which is being used by in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credited the above amount in favour of "Mitra Agencies, Hyderabad C.A A/c No.00812000013026, HDFC Bank, Himayatnagar Br, RTGS No. HDFC 0000081
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05 - PR&RD Department, 510 - Motor Vehicles, 511 – Maintenance of office vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To

Mitra Agencies, Hyderabad,

Copy to:-

The Deputy Pay and Accounts Officer.,
Secretariat branch, Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICE